AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. Contract I		Page 1 Of 4			
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req				(If applicable)		
01	2007JUN21							
6. Issued By	Code W56HZV							
U.S. ARMY TACOM LCMC		DCMA PHOENIX						
AMSTA-AQ-AHPD		TWO RENAISSANCE SQUARE						
GREG POLCYN (586)753-2655		40 N. CENTRAL AVE						
WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL		PHOENIX, AZ		85004-4424				
WEAPON SYSTEM: WPN SYS: JE								
EMAIL: GREGORY.A.POLCYN@US.ARMY.MIL		SC	CD A	PAS NONE	ADP	РТ но0339		
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	l Zip Code)		9A. Amendmen	nt Of Solicitation	n No.		
GOODRICH TURBOMACHINERY PRODUCTS								
ARIZONA DIVISION				9B. Dated (See	Item 11)			
323 S BRACKEN LANE CHANDLER, AZ 85224-4701	323 S BRACKEN LANE			,				
CHANDLER, AD 05224 4701			X	10A. Modificat	tion Of Contrac	t/Order No.		
				DAAE07-02-D-	N006/0008			
TYPE BUSINESS: Large Business Perfo	rming in U.S.		}	10B. Dated (Se	ee Item 13)			
Code 58556 Facility Code				2005AUG18				
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMENT	S OF S	OLICITATION	IS			
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date sp	ecified f	or receipt of Of	fers			
is extended, is not extended.								
Offers must acknowledge receipt of this ame								
(a) By completing items 8 and 15, and return								
offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVED	0							
SPECIFIED MAY RESULT IN REJECTIO								
change may be made by telegram or letter, p	provided each telegram or	letter makes reference	to the se	olicitation and t	his amendment,	and is received prior to the		
opening hour and date specified.	wired)							
12. Accounting And Appropriation Data (If red ACRN: AA NET DECREASE: -\$6,494.20	quireu)							
12 77777	WELL ON V. A DDV 100 M	O MODIFICATIONS	OF GO	NED A CECIOD	DEDG			
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS  KIND MOD CODE: G  It Modifies The Contract/Order No. As Described In Item 14.								
A. This Change Order is Issued Pursuan The Contract/Order No. In Item 10				The Ch	nanges Set Forth	In Item 14 Are Made In		
B. The Above Numbered Contract/Ordo Set Forth In Item 14, Pursuant To T			anges (s	uch as changes i	in paying office,	appropriation data, etc.)		
X C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of: By Mutua	l Agree	ement of Both	Parties			
D. Other (Specify type of modification a	and authority)							
E. IMPORTANT: Contractor is not, is required to sign this document and return copies to the Issuing Office.								
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)								
SEE SECOND PAGE FOR DESCRIPTION								
Except as provided herein, all terms and condit	tions of the document refe	renced in item 9A or 10	0A, as h	eretofore chang	ed, remains unc	hanged and in full force		
and effect.  15A. Name And Title Of Signer (Type or print)	<u> </u>	164 Nome A	ad Title	Of Contracting	Officer (Type o	n nuint)		
13A. Name And Title Of Signer (Type of print)	,	FREDRICK T	. SEEBU	RGER	IL (586)574-80			
15B. Contractor/Offeror	15C. Date Signed				, , , 00	16C. Date Signed		
(Signature of person authorized to sign)	-	By(Sig	nature o	/SIGNED/ of Contracting (	)fficer)	2007JUN21		
NSN 7540-01-152-8070		30-105-02	marui C (	. Contracting C	,	ORM 30 (REV. 10-83)		

## **CONTINUATION SHEET**

## Reference No. of Document Being Continued

PIIN/SIIN DAAE07-02-D-N006/0008

MOD/AMD 01

Page 2 of 4

Name of Offeror or Contractor: GOODRICH TURBOMACHINERY PRODUCTS

SECTION A - SUPPLEMENTAL INFORMATION

Contract DAAE07-02-D-N006
Delivery Order 0008

Item: BLADE, TURBINE ROTOR Modification: P00001

Prior value of this delivery order: \$1,095,261.20

Value of this action: \$(6,494.20)
New delivery order value: \$1,088,767.00

1. This modification changes the place of inspection. The acceptance point remains unchanged.

From:

Turbomachinery Products 323 S. Bracken Lane Chandler AZ, 85224

To:

Goodrich Turbomachinery Products Maquilas Teta-Kawi S.A. de C.V. Parque Industrial Guaymas, Sonora 85400

- 2. This modification (P00001) also extends the delivery schedule for equitable adjustment.
- 3. The delivery schedule is changed to the following:

CLIN	Del Rel Code	Old Qty	New Qty	Old Delivery Date	New Delivery Date
0014AB	005	1,700	1,082	23-Oct-2006	N/A
0014AB	006	1,700	2,200	24-Nov-2006	24-Jul-2007
0014AB	007	1,100	1,218	26-Dec-2006	28-Sep-2007

- 4. CLIN 0014AB is reduced from \$1,095,261.20 by \$6,494.20 to \$1,088,767.00. The total amount of this delivery order is reduced from \$1,095,261.20 by \$6,494.20 to \$1,088,767.00 as outlined above. Although not stated in Section B of this modification, the revised unit price for the remaining 3418 items on CLIN 0014AB is \$106.80, reduced from \$108.70 by \$1.90.
- 5. All other terms, conditions, and specifications remain unchanged.

\*\*\* END OF NARRATIVE A0001 \*\*\*

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-D-N006/0008 MOD/AMD 01

Page 3 of 4

Name of Offeror or Contractor: GOODRICH TURBOMACHINERY PRODUCTS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0014	NSN: 2835-01-098-5161 FSCM: 19207 PART NR: 12302251 SECURITY CLASS: Unclassified				
0014AB	PRODUCTION QUANTITY	10076	EA	\$** N/A **	\$1,088,767.00
	NOUN: BLADE, TURBINE ROTOR PRON: EH53S761EH PRON AMD: 01 ACRN: AA AMS CD: 060011				
	Description/Specs./Work Statement TOP DRAWING NR: TDP 12302251 DATE: 09-JUN-1997				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS:  I/A/W/ PDR 12302251  LEVEL PRESERVATION: Military  LEVEL PACKING: B				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance           DOC         SUPPL           REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           001         W56HZV5213S859         SW3120         J         1           DEL REL CD         QUANTITY         DEL DATE           005         1,082         23-OCT-2006           006         2,200         24-JUL-2007				
	007 1,218 28-SEP-2007				
	FOB POINT: Origin  SHIP TO: (SW3120) CONTRACT/DELIVERY ORDER NUMBER  DAAE07-02-D-N006/0008				

CONTINUATION SHEET

## **Reference No. of Document Being Continued**

PIIN/SIIN DAAE07-02-D-N006/0008

MOD/AMD 01

Page 4 of 4

Name of Offeror or Contractor: GOODRICH TURBOMACHINERY PRODUCTS

SECTION G - CONTRACT ADMINISTRATION DATA

PRON/

 LINE
 AMS CD/
 OBLG STAT/
 INCREASE/DECREASE
 CUMULATIVE

 ITEM
 MIPR
 ACRN
 JOB ORD NO
 PRIOR AMOUNT
 AMOUNT
 AMOUNT

 0014AB
 EH53S761EH
 AA
 2
 \$ 1,095,261.20
 \$ -6,494.20
 \$ 1,088,767.00

060011

NET CHANGE \$ -6,494.20

SERVICE NET CHANGE ACCOUNTING INCREASE/DECREASE

NET CHANGE \$ -6,494.20

 PRIOR AMOUNT
 INCREASE / DECREASE
 CUMULATIVE

 OF AWARD
 AMOUNT
 OBLIG AMT

NET CHANGE FOR AWARD: \$ 1,095,261.20 \$ -6,494.20 \$ 1,088,767.00

ACRN EDI ACCOUNTING CLASSIFICATION

AA 97 0X0X4930AC9D S20113 56D00000600110000026KB S20113 W56HZV